CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JAY BLOSSMAN P O Box 2720 Mandeville, LA 70470	Office Sought (Include title of office as well Governor St. Tammany	OFFICE USE ONLY Report Number: 4730 Date Filed: 9/4/2003	
		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>10/4/2003</u>		Schedule E-1	
This report covers from 6/27/2003	through <u>8/25/2003</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer TED BRANDON 5100 Village Walk Ste 202 Covington, LA 70433		
O Name of Parson Proposing Panert		-	
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 4th day of September	,		
Jay Blossman Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-705-2161 Daytime Telephone		
Ted Brandon	985-892-5850		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 78,725.00
2. In-kind Contributions (Schedule A-2)	\$ 324.70
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 79,049.70
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 675,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 754,049.70

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 423,930.16
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 450,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 873,930.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 596,670.52
15. Plus total receipts this period (Line 8 above)	\$ 754,049.70
16. Less total disbursements this period (Line 13 above)	\$ 873,930.16
17. Less in-kind contributions (Line 2 above)	\$ 324.70
18. Funds on hand at close of reporting period	\$ 476,465.36

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,125.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 1,340.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANTHONY F ALBRIGHT 71106 Riverside Dr Covington, LA	08/14/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROYAL ALEXANDER 3646 Youree Dr Shreveport, LA 71105	07/23/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELIZABETH BALDINI 131 D'Evereux Dr Slidell, LA 70461	08/07/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS A BARFIELD 7445 Richards Dr Baton Rouge, LA 70809	07/30/2003	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW BARRETT 1600 S Eads St Apt 105 North Arlington, VA 22202	07/03/2003	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT L BELK 12920 Springview Baton Rouge, LA 70810	07/28/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributors	, ,		2 Total this Floation	
1. Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)			3. Total this Election	
	a. Date(s)	b. Amount(s)		
JAMES M BERNHARD JR 19322 South Lakeway Ave Baton Rouge, LA 70810	08/06/2003	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DANA R BERNHARD 19322 South Lakeway Ave Baton Rouge, LA 70810	08/06/2003	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BARBARA BOPP MD 23 Pamela PI Arabi, LA 70032	08/18/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT BOUDREAUX 700 Innterlaken Dr New Iberia, LA 70563	07/19/2003	\$70.00	\$70.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ASSOCIATED BRANCH PILOTS P.O. Box 8563 Metairie, LA 70011	08/11/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD BRIERRE 1717 Mills Hwy Breaux Bridge, LA 70517	07/21/2003	\$70.00	\$70.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$13,140.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRYAN D BURNS JR 20125 Medus St Covington, LA 70433	08/07/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILKINSON CARMODY AND GILLIAM ATTORNEYS AT LAW P.O. Box 1707 Shreveport, LA 71166 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/23/2003	\$500.00	\$500.00
CENTURYTEL INC P.O. Box 4065 Monroe, LA 71211	07/03/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID CHAPMAN 705 Martens Ct Laredo, TX 78041	07/28/2003	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REBECCA CHILDERS 19221 Links Ct Baton Rouge, LA 70810	07/30/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BT CONSTRUCTION CO INC P.O. Box 126 Kaplan, LA 70548	07/14/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$12,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributor			2. Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(3)	b. Amount(s)		
KIMBERLY H DISMUKES 6455 Overton St Baton Rouge, LA 70808	08/07/2003	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KIMBERLY H DISMUKES 6455 Overton St Baton Rouge, LA 70808	08/12/2003	\$1,000.00	\$1,200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BARRY T DREYFUS JR 82430 Holliday Rd Folsom, LA 70437	06/27/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM E EDRINGTON III 3121 Mc Connell Dr Baton Rouge, LA 70809	08/11/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BELLSOUTH EMPLOYEES' LOUISIANA PAC 365 Canal St Ste 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/28/2003	\$2,500.00	\$2,500.00	
BELLSOUTH EMPLOYEES' LOUISIANA PAC 365 Canal St Ste 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/31/2003	\$2,500.00	\$2,500.00	
4. SUBTOTAL (this page)		\$9,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$5,000.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
DAVID EPPLER P.O. Box 5000 Pineville, LA 71361	07/05/2003	\$2,000.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BYRON FLOREA P.O. Box 429 Carencro, LA 70520	07/21/2003	\$300.00	\$675.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TIMOTHY FLOYD 700 South Peters No 211 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/16/2003	\$1,000.00	\$1,000.00	
CHARLES B FOY JR 400 Pine St Madisonville, LA 70447	08/03/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN GAUTREAUX P.O. Box 267 Estherwood, LA 70535	07/21/2003	\$80.00	\$80.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD F GILL 7 Stones Throw Baton Rouge, LA 70809	07/31/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$6,380.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Names and Address of Contributors	, ,		2. Total this Floation	
Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election		
	a. Date(s)	b. Amount(s)		
DARRYL HEBERT P.O. Box 257 lota, LA 70543	07/21/2003	\$60.00	\$60.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH HUNTER 19537 Chanticleer Ct Baton Rouge, LA 70809	07/15/2003	\$250.00	\$375.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RAWBAR INC D/B/A ACME OYSTER HOUSE 724 Iberville St New Orleans, LA 70130	06/27/2003	\$125.00	\$125.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SAMUEL JOHNSON P.O. Box 590 Pine Prairie, LA 70576	07/21/2003	\$60.00	\$60.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J. KENNEDY AND ASSOCIATES 570 Colonial Park Dr Ste 305 Roswell, GA 30075 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/18/2003	\$1,000.00	\$1,000.00	
ALAN LACOMBE 206 Bluff Loop Evangeline, LA 70537	07/21/2003	\$60.00	\$60.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,555.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4 N	l , j	2 Total this Flaction	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
LANE LEBLANC 207 N Railroad Delcambre, LA 70528	06/27/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AIR LIQUIDE AMERICA CORP PAC 2700 Post Oak Blvd Ste 1800 Houston, TX 77056 POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/27/2003	\$125.00	\$125.00
CHAD LOCKFIELD 804 Tradition Dr Covington, LA 70433	07/15/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY LYNN BURGLASS 4437 Orleans Blvd Jefferson, LA 70121	07/26/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G. M. VARNADO AND SONS INC TOWING DIVISION 2500 Florida Ave SW Denham Springs, LA 70728	08/19/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEGORY A MANUEL 104 Chablis Dr Lafayette, LA 70503	07/19/2003	\$60.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,535.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$125.00	TOTAL (complete only or	n last page of this schedule)	

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1 Name and Address of Contributor		3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iotal this Election
	u. Buto(0)	b. / iniodit(0)	
DANIEL MATOON 6344 Cavalier Corridor Falls Church, VA 22044	06/27/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPECIALTY MEDICAL ELECTRONICS 254 Garden Rd River Ridge, LA 70123	06/27/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAT MILLER 18 Bayou Oaks Dr Crowley, LA 70526	07/21/2003	\$60.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B&B MINI STORAGE 7037 Hwy 190 Covington, LA 70433	08/22/2003	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFF G MORICI 6369 Argonne Ave New Orleans, LA 70124	07/03/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATTY MURPHY 306 S Jahnncke Covington, LA 70433	06/27/2003	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,885.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s) b. Amount(s)			
EUGENE OWEN P.O. Box 66396 Baton Rouge, LA 70896	08/11/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GENE PHARR P.O. Box 2025 Lacombe, LA 70445	07/23/2003	\$10.00	\$10.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ERNIE PRIETO 990 Montgomery St Mandevile, LA 70448	07/02/2003	\$500.00	\$625.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARC PRYOR 700 E Verot School Rd Lafayette, LA 70505	07/21/2003	\$60.00	\$60.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM J QUINLAN DDS 117 Longwood Dr Mandeville, LA 70471	08/19/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEWIS RIGAUD 114 Charles Read Lafayette, LA 70503	07/21/2003	\$60.00	\$60.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,630.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1 Name and Address of Contributor	•	3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election
	u. Buto(0)	b. / iniodit(0)	
MARK ROGERS 622 E Russell Ave Welsh, LA 70591	07/19/2003	\$70.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SERA RUSSELL 1113 Montrose Blvd Lafayette, LA 70503	07/21/2003	\$60.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE SHAW GROUP 4171 Essen Ln Baton Rouge, LA 70809	07/30/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT SHUEY 18080 D.A. Ledoux Rd Jennings, LA 70546	07/21/2003	\$60.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD SLOAN 9 Bayou Oaks Crowley, LA 70526	07/21/2003	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD SLOAN 9 Bayou Oaks Crowley, LA 70526	07/21/2003	\$80.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,290.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
KENNETH C SMITH JR 3646 Youree Dr Shreveport, LA 71105	07/23/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STRANCO SOLID WASTE MANAGEMENT CO LLC P.O. Box 309 Abita Springs, LA 70420	06/27/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT STANDER 300 Cornelius Dr Lafayette, LA 70508	07/21/2003	\$120.00	\$120.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLECO SUPPORT GROUP P.O. Box 5000 Pineville, LA 71361	08/12/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. TAMMANY TOTAL CARE INC 100 Smart PI Slidell, LA 70458	07/14/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ABC TELECOM INC P.O. box 6047 Metairie, LA 70009	08/07/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$7,620.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oubtotals may assist in salisating totals that mast be reported		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
NORTHSIDE TOWING 132 Alice Dr Pineville, LA 71360	08/06/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G.R. TRANCHINA 60121 Oaklawn Ave Lacombe, LA 70445	08/03/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UEPAC P.O. Box 5000 Pineville, LA 71361	08/06/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RODNEY WALKER 506 Woodland Sulphur, LA 70663	07/21/2003	\$70.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN WATSON 102 S Cutting Jennings, LA 70456	07/21/2003	\$120.00	\$120.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ED WHITE AND ASSOCIATES 2637 Edenborn Ave Ste 100 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/17/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,690.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,000.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Repor	2. Contributions this Reporting Period	
		a. Date(s)	b. Amount(s)	
AT&T WIRELESS P.O. Box 30024 College Station, TX 77842-3024 POLITICAL COMMITTEE? PARTY COMMITTEE?		07/09/2003	\$1,000.00	\$1,000.00
HOWELL AND ASSOCIATES 129 Mabel Dr Madisonville, LA 70447		07/07/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		1	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 78,725.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only o	n last page of this schedule)	<u>\$ 10,125.00</u>

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
DORINDA FLOREA P.O. Box 429 Carencro, LA 70520	Dougnuts for Gun Rally	07/19/2003	\$129.60	\$129.60	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
POOLE LUMBER CO 1815 N. Columbia St Covington, LA 70433	Wooden Stakes for Campaign Signs	07/29/2003	\$195.10	\$195.10	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•		\$324.70	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 324.70	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	00 TOTAL (coi	nplete only on last	page of this schedule)	\$ 0.00	

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 6/26/2003 b. Interest rate a. Date* 4.75 %(a.p.r.) JACK A BLOSSMAN JR c. Amount borrowed* \$ 360.000.00 300 Mariners Island 0.00 Mandeville, LA 70448 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 7/8/2003 250000.00 0.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* ___ 6/26/2003 b. Interest rate 4.75 %(a.p.r.) JACK A BLOSSMAN JR 200.000.00 300 Mariners Island 0.00 Mandeville, LA 70448 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period JACK A BLOSSMAN JR Date Principal Interest 300 Mariners Island 7/8/2003 200000.00 0.00 Mandeville, LA 70448 Liability: \$ (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date* _______ b. Interest rate 1. Name and address of lender 4.75 %(a.p.r.) JACK A BLOSSMAN JR 50.000.00 300 Mariners Island 0.00 Mandeville, LA 70488 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

SCHEDULE B: LOANS RECEIVED

Report Number: 4730 Page 18 of 36 JAY BLOSSMAN

 Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* ______ 7/25/2003 ____ b. Interest rate 4.75 %(a.p.r.) JACK A BLOSSMAN JR 150.000.00 300 Mariners Island Blvd 0.00 Mandeville, LA 70448 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* ____ 8/15/2003 b. Interest rate 4.75 %(a.p.r.) JACK A BLOSSMAN JR c. Amount borrowed* \$ 50.000.00 300 Mariners Island Blvd 0.00 Mandeville, LA 70448 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date* _____ 8/25/2003 ____ b. Interest rate _____4.74 %(a.p.r.) 1. Name and address of lender JACK A BLOSSMAN JR 225.000.00 300 Mariners Island Blvd 0.00 Mandeville, LA 70448 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

SCHEDULE B: LOANS RECEIVED

Report Number: 4730 Page 19 of 36 JAY BLOSSMAN

 Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
Name and address of lender JACK A BLOSSMAN JR 300 Mariners Island Blvd Mandeville, LA 70448	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Interest rate b. Interest rate b. Interest rate c. the date the line of credit was the amount actually drawn unt of credit available \$	\$ 200,000.00 \$ 0.00
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	and interest separately. If separately and er principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

	a. Date(s)	b. Purpose(s)	c. Amount(s)
A & A CONSULTING 306 Legendre Dr Slidell, LA 70468	06/30/2003	Consulting	\$ 2,000.00
A & A CONSULTING 306 Legendre Dr Slidell, LA 70468	08/15/2003	Consulting	\$ 2,000.00
BASELICE & ASSOCIATES 4131 Spicewood Springs Rd Austin, TX 78759	06/30/2003	Polling	\$ 10,000.00
ALBERTSONS 50 Park Place Dr Covington, LA 70433	08/03/2003	Event Cost	\$ 131.55
CLASSIC ARMS PRODUCTIONS 115 Quapaw Cir Loudon, TN 37774	07/01/2003	Event Registration	\$ 100.00
EASTGATE ASSOCIATES 109lvd Northpark B Ste 300 Covington, LA 70433	07/14/2003	Rent	\$ 600.00
EASTGATE ASSOCIATES 109lvd Northpark B Ste 300 Covington, LA 70433	08/05/2003	Rent	\$ 600.00
KRIS BABYLON 206 W 22nd Ave Covington, LA 70433	07/17/2003	Campaign Worker	\$ 155.00
3. SUBTOTAL (optional)	.	•	\$15,586.55

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
KRIS BABYLON 206 W 22nd Ave Covington, LA 70433	07/24/2003	Campaign Worker	\$ 35.00	
BALLARD P.O. Box 145 Holden, LA 70744	06/30/2003	Event Cost - Ice	\$ 490.00	
JON BARGAS 1215 S Madison Covington, LA 70433	06/30/2003	Meals and Mileage	\$ 77.23	
JON BARGAS 1215 S Madison Covington, LA 70433	07/01/2003	Meals	\$ 20.03	
JON BARGAS 1215 S Madison Covington, LA 70433	07/21/2003	Mileage	\$ 182.38	
DAIQUIRI BAY 211 Cousins St Slidell, LA 70458	07/14/2003	Event Cost	\$ 2,291.63	
LYNETTE BLOSSMAN 300 Mariners Island Mandeville, LA 70488	07/21/2003	Event Cost	\$ 55.28	
BRES BURVANT 919 Old Landing Rd Covington, LA 70433	07/01/2003	Salary	\$ 824.07	
3. SUBTOTAL (optional)	<u>'</u>	-	\$3,975.62	
4. TOTAL (optional - complete only on last page of the form 102 Rev 3/98 Page Rev 3/98	nis schedule)			

2. Expenditures this Reporting Period

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

a. Date(s) b. Purpose(s) c. Amount(s) 07/01/2003 Mileage \$ 126.69 **BRES BURVANT** 919 Old Landing Rd Covington, LA 70433 07/14/2003 Salary \$824.08 **BRES BURVANT** 919 Old Landing Rd Covington, LA 70433 Mileage **BRES BURVANT** 07/15/2003 \$ 95.47 919 Old Landing Rd Covington, LA 70433 08/01/2003 Salary \$824.07 **BRES BURVANT** 919 Old Landing Rd Covington, LA 70433 Salary **BRES BURVANT** 08/15/2003 \$ 0.00 919 Old Landing Rd Covington, LA 70433 08/15/2003 Mileage \$ 184.24 **BRES BURVANT**

4. TOTAL (optional - complete only on last page of this schedule)
Form 102. Rev. 3/98. Page Rev. 3/98

3. SUBTOTAL (optional)

919 Old Landing Rd Covington, LA 70433

111 Heymann Blvd Lafayette, LA 70503

REYNOLDS CO

98 John Adams Youngsville, LA 70592

PETROLEUM CLUB OF LAFAYETTE

1. Name and Address of Recipient

08/15/2003

06/30/2003

Event Cost - Room Rented

Research

\$91.77

\$1,000.00

\$3,146.32

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
HOME DEPOT PO Box 11282 New Orleans, LA 70181	07/12/2003	Office Supplies	\$ 30.19	
OFFICE DEPOT 401 N US 190 Covington, LA 70433	07/01/2003	Office Supplies	\$ 60.02	
OFFICE DEPOT 401 N US 190 Covington, LA 70433	07/10/2003	Office Supplies	\$ 35.53	
OFFICE DEPOT 401 N US 190 Covington, LA 70433	07/11/2003	Office Supplies	\$ 13.53	
OFFICE DEPOT 401 N US 190 Covington, LA 70433	07/15/2003	Office Supplies	\$ 20.23	
OFFICE DEPOT 401 N US 190 Covington, LA 70433	07/30/2003	Office Supplies	\$ 59.40	
ECKERDS 100 Tyler Sq Covington, LA 70433	07/02/2003	Office Supplies	\$ 7.60	
CAJUN ELITE SHOOTING CLUB 3288 Evangeline Hwy Jennings, LA 70546	07/19/2003	Event Cost	\$ 2,059.98	
3. SUBTOTAL (optional)			\$2,286.48	
4. TOTAL (optional - complete only on last page of thi	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FEDEX 215 Park Place Covington, LA 70433	08/15/2003	Shipping	\$ 23.25
FEDEX 215 Park Place Covington, LA 70433	08/18/2003	Shipping	\$ 19.41
FLEET P.O. Box 15480 Wilmington, DE 19850-5480	06/30/2003	Credit card payment - Travel Expense	\$ 75.84
SPECTRUM GRAPHICS 816 N Columbia St Covington, LA 70433	07/09/2003	Collateral	\$ 432.12
SPECTRUM GRAPHICS 816 N Columbia St Covington, LA 70433	08/15/2003	Collateral	\$ 398.03
CLARKS GUNS 2171 Airline Dr Bossier City, LA 71111	07/11/2003	Event Cost	\$ 100.00
INNOVATIVE ADVERTISING LLC 403 North Columbia Street Covington, LA 70433	06/30/2003	TV Media Buys	\$ 223,151.00
INNOVATIVE ADVERTISING LLC 403 North Columbia Street Covington, LA 70433	06/30/2003	Website	\$ 8,285.00
3. SUBTOTAL (optional)			\$232,484.65
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
INNOVATIVE ADVERTISING LLC 403 North Columbia Street Covington, LA 70433	06/30/2003	TV Production	\$ 10,185.00
INNOVATIVE ADVERTISING LLC 403 North Columbia Street Covington, LA 70433	06/30/2003	Campaign Management	\$ 7,500.00
INNOVATIVE ADVERTISING LLC 403 North Columbia Street Covington, LA 70433	06/30/2003	TV Production	\$ 8,500.00
INNOVATIVE ADVERTISING LLC 403 North Columbia Street Covington, LA 70433	06/30/2003	Web Advertising	\$ 1,117.00
INNOVATIVE ADVERTISING LLC 403 North Columbia Street Covington, LA 70433	06/30/2003	Collateral	\$ 3,165.82
INNOVATIVE ADVERTISING LLC 403 North Columbia Street Covington, LA 70433	06/30/2003	Rent	\$ 500.00
INNOVATIVE ADVERTISING LLC 403 North Columbia Street Covington, LA 70433	06/30/2003	Direct Mail	\$ 1,416.66
INNOVATIVE ADVERTISING LLC 403 North Columbia Street Covington, LA 70433	07/02/2003	Radio Media Buy	\$ 3,450.00
3. SUBTOTAL (optional)			\$35,834.48
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INNOVATIVE ADVERTISING LLC 403 North Columbia Street Covington, LA 70433	07/22/2003	Radio Media Buy	\$ 3,450.00
INNOVATIVE ADVERTISING LLC 403 North Columbia Street Covington, LA 70433	07/25/2003	Campaign Management	\$ 15,000.00
INNOVATIVE ADVERTISING LLC 403 North Columbia Street Covington, LA 70433	07/25/2003	Rent	\$ 500.00
INNOVATIVE ADVERTISING LLC 403 North Columbia Street Covington, LA 70433	07/25/2003	Radio Media Buy and Production	\$ 2,660.00
INNOVATIVE ADVERTISING LLC 403 North Columbia Street Covington, LA 70433	07/25/2003	TV Production	\$ 8,791.94
INNOVATIVE ADVERTISING LLC 403 North Columbia Street Covington, LA 70433	08/15/2003	Direct Mail	\$ 51,024.90
EUSTIS INSURANCE 1011 N Causeway Blvd Mandeville, LA 70471	07/11/2003	Insurance	\$ 2,844.84
G&G INVESTMENTS 4615 Parliment Dr Alexandria, LA 71303	07/24/2003	Rent	\$ 900.00
3. SUBTOTAL (optional)			\$85,171.68

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NORTHSHORE IRON WORKS 1714 Florida St Mandeville, LA 70448	07/23/2003	Collateral	\$ 60.00
DAVID JENKINS	06/30/2003	Campaign Worker	\$ 30.00
Bogalusa, LA			
LWCC 2237 S Acadian Thruway Baton Rouge, LA 70808	07/11/2003	Insurance	\$ 680.00
POOLE LUMBER CO 1815 N. Columbia St Covington, LA 70433	07/12/2003	Sign Cost - Wood	\$ 52.02
JIM MARTIN 401 Holland Ln Alexandria, VA 22314	07/25/2003	Research	\$ 840.00
MATT MCDADE 3436 Perkins Rd Baton Rouge, LA 70808	07/14/2003	Office Supplies	\$ 28.14
MATT MCDADE 3436 Perkins Rd Baton Rouge, LA 70808	07/15/2003	Campaign Worker	\$ 730.00
MATT MCDADE 3436 Perkins Rd Baton Rouge, LA 70808	07/25/2003	Mileage	\$ 376.20
3. SUBTOTAL (optional)	ļ.	!	\$2,796.36
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported	i on the Summary Page.		
1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATT MCDADE 3436 Perkins Rd Baton Rouge, LA 70808	08/01/2003	Campaign Worker	\$ 660.00
MATT MCDADE 3436 Perkins Rd Baton Rouge, LA 70808	08/15/2003	Campaign Worker	\$ 800.00
SHAWN MCGEE 2215 Lakeshore Dr Mandeville, LA 70448	08/22/2003	Printing - Billboard	\$ 482.00
STEPHANIE MCKENZIE 107 S Hardwick Dr Bossier City, LA 71111	07/31/2003	Campaign Worker	\$ 2,000.00
STEPHANIE MCKENZIE 107 S Hardwick Dr Bossier City, LA 71111	08/13/2003	Mileage	\$ 235.80
STEPHANIE MCKENZIE 107 S Hardwick Dr Bossier City, LA 71111	08/13/2003	Office Supplies	\$ 270.53
MICHAEL'S 3377 Hwy 190 Mandeville, LA 70471	07/01/2003	Supplies	\$ 21.81
TV MONITORING SERVICE 1029 St. Peter St New Orleans, LA 70116	06/30/2003	Clipping	\$ 95.00
3. SUBTOTAL (optional)			\$4,565.14
, , ,	sia aabadula)		7 .,
SUBTOTAL (optional) TOTAL (optional - complete only on last page of the complete only only on last page of the complete only only only only only only only only	nis schedule)		\$4,565.1

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Campaign Worker \$ 2,500.00 **DEBORAH NOVOTNY** 07/31/2003 506 Hartwood Dr Alexandria, LA 71303 08/01/2003 Campaign Worker \$ 225.00 MICHAEL O'CONNOR 113 Kramer Ct Mandeville, LA 70471 Donation WASHINGTON PARISH WATERMELON FESTIVAL 07/11/2003 \$ 100.00 Bogalusa, LA Postage and Delivery 07/14/2003 U.S. POST OFFICE \$ 195.50 #1 St Ann Dr Mandeville, LA 70471 Postage and Delivery U.S. POST OFFICE 07/18/2003 \$ 290.00 #1 St Ann Dr Mandeville, LA 70471 07/24/2003 Postage and Delivery U.S. POST OFFICE \$ 185.00 #1 St Ann Dr Mandeville, LA 70471 U.S. POST OFFICE 07/30/2003 Postage and Delivery \$ 185.00 #1 St Ann Dr Mandeville, LA 70471 Postage and Delivery U.S. POST OFFICE 08/06/2003 \$ 185.00 #1 St Ann Dr Mandeville, LA 70471 \$3,865.50 3. SUBTOTAL (optional)

4. TOTAL (optional - complete only on last page of this schedule)
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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
U.S. POST OFFICE #1 St Ann Dr Mandeville, LA 70471	08/14/2003	Postage and Delivery	\$ 416.00
U.S. POST OFFICE #1 St Ann Dr Mandeville, LA 70471	08/25/2003	Postage and Delivery	\$ 416.00
US POST OFFICE #1 St Ann Dr Mandeville, LA 70471	07/10/2003	Postage and Delivery	\$ 362.90
DELTA PRINTING 214 Columbia St Bogalusa, LA 70427	06/30/2003	Collateral	\$ 1,376.31
DELTA PRINTING 214 Columbia St Bogalusa, LA 70427	07/14/2003	Printing and Reproduction	\$ 726.01
MELE PRINTING 619 N. Tyler Covington, LA 70433	06/30/2003	Printing and reproduction	\$ 594.90
MELE PRINTING 619 N. Tyler Covington, LA 70433	07/14/2003	Printing	\$ 312.30
MAIL PRO 2900 Lausat St Metairie, LA 70001	06/30/2003	Computer Programming	\$ 1,000.00
3. SUBTOTAL (optional)	I		\$5,204.42
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the	e Summary Page.		
Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
HOMETOWN PRODUCTIONS 1217 N 19th St Monroe, LA 71201	06/30/2003	Event Cost	\$ 1,795.00
CENTRAL PROGRESSIVE BANK 3916 Hwy 22 Mandeville, LA 70471	06/30/2003	Loan Interest Payment	\$ 692.71
FSA REALTY LLC 2729 N Hullen St Metairie, LA 70002	06/30/2003	Rent	\$ 1,000.00
FSA REALTY LLC 2729 N Hullen St Metairie, LA 70002	08/03/2003	Rent	\$ 1,000.00
PUBLIC RELATIONS SERVICES 3436 Perkins Baton Rouge, LA 70808	07/03/2003	Consulting - Retainer	\$ 5,000.00
PUBLIC RELATIONS SERVICES 3436 Perkins Baton Rouge, LA 70808	07/23/2003	Consulting	\$ 4,000.00
COLE'S RENTAL 2200 N Causeway Blvd Mandeville, LA 70471	07/18/2003	Event Cost	\$ 30.45
LOUISIANA REPUBLICAN LEGISLATIVE DELEGATION P.O. Box 44422 Baton Rouge, LA 70804	08/08/2003	Contributions	\$ 500.00
3. SUBTOTAL (optional)			\$14,018.16
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

KOTA'S RESTAURANT 9 N Hwy 190 vington, LA 70433 FERNAL REVENUE SERVICE ton Rouge, LA 70801 FERNAL REVENUE SERVICE ton Rouge, LA 70801 FORGE RITTER ON SENAC D2 North Hwy 190 ite D vington, LA 70433 ON SENAC D2 North Hwy 190 ite D vington, LA 70433 ON SENAC D2 North Hwy 190 ite D vington, LA 70433 ON SENAC D2 North Hwy 190 ite D vington, LA 70433 ON SENAC D2 North Hwy 190 ite D vington, LA 70433 ON SENAC D2 North Hwy 190 ite D vington, LA 70433	Meals - Event Cost for Fundraising	\$ 485.95
ton Rouge, LA 70801 FERNAL REVENUE SERVICE ton Rouge, LA 70801 FORGE RITTER O8/03/20 ON SENAC O2 North Hwy 190 itle D vington, LA 70433 ON SENAC O2 North Hwy 190 itle D vington, LA 70433 ON SENAC O2 North Hwy 190 itle D vington, LA 70433 ON SENAC O2 North Hwy 190 itle D vington, LA 70433 ON SENAC O2 North Hwy 190 itle D vington, LA 70433	ı	, , , , , , , , , , , , , , , , , , , ,
ton Rouge, LA 70801 CORGE RITTER 08/03/20 ON SENAC O2 North Hwy 190 ite D vington, LA 70433 ON SENAC O2 North Hwy 190 ite D vington, LA 70433 ON SENAC O2 North Hwy 190 ite D vington, LA 70433 ON SENAC O2 North Hwy 190 ite D vington, LA 70433	3 Payroll Liabilities	\$ 490.72
ON SENAC O2 North Hwy 190 ite D vington, LA 70433 ON SENAC O2 North Hwy 190 ite D vington, LA 70433 ON SENAC O2 North Hwy 190 ite D vington, LA 70433 ON SENAC O2 North Hwy 190 ite D O3 North Hwy 190 ite D	3 Payroll Liabilities	\$ 486.70
D2 North Hwy 190 ite D vington, LA 70433 DN SENAC D2 North Hwy 190 ite D vington, LA 70433 DN SENAC D2 North Hwy 190 ite D vington, LA 70433 DN SENAC D2 North Hwy 190 ite D	3 Event Cost - Music	\$ 250.00
D2 North Hwy 190 ite D vington, LA 70433 DN SENAC D2 North Hwy 190 ite D	3 Pilot Services	\$ 225.00
02 North Hwy 190 ite D	3 Pilot Services	\$ 200.00
	3 Pilot Services	\$ 200.00
LL SOUTH 07/08/20 D5 S Clearview Pkwy w Orleans, LA 70123	3 Phones	\$ 85.00
3. SUBTOTAL (optional)		

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the S	Summary Page.		
Name and Address of Recipient	2. Expenditures this	c. Amount(s)	
BELL SOUTH 1005 S Clearview Pkwy New Orleans, LA 70123	a. Date(s) 07/08/2003	b. Purpose(s) Phones	\$ 135.00
BELL SOUTH 1005 S Clearview Pkwy New Orleans, LA 70123	08/13/2003	Phones	\$ 188.58
GREAT SOUTHERN GUN AND KNIFE SHOW 115 Quapaw Cir Loudon, TN 37774	07/25/2003	Event Cost - Registration	\$ 128.00
RAY SUTHERLIN 301 Covington St Madisonville, LA 70447	07/01/2003	Campaign Worker	\$ 319.75
RAY SUTHERLIN 301 Covington St Madisonville, LA 70447	07/17/2003	Campaign Worker	\$ 265.00
RAY SUTHERLIN 301 Covington St Madisonville, LA 70447	07/17/2003	Mileage	\$ 27.25
RAY SUTHERLIN 301 Covington St Madisonville, LA 70447	08/01/2003	Campaign Worker and Mileage	\$ 774.24
LOUISIANA TV NEWS CLIP P.O. Box Denham Springs, LA 70727	06/30/2003	Research	\$ 73.85
3. SUBTOTAL (optional)			\$1,911.67
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWERS TRANSPORTATION 800 Jackson St Mandeville, LA 70448	08/15/2003	Shipping	\$ 170.00
THE TROPHY SHOP 1021 N Lee Rd Covington, LA 70433	07/18/2003	Event Cost	\$ 208.80
CINGULAR WIRELESS 1102 North Hwy 190 Covington, LA 70433	06/30/2003	Cell Phones	\$ 397.30
CINGULAR WIRELESS 1102 North Hwy 190 Covington, LA 70433	08/05/2003	Cell Phones	\$ 442.89
SSW AND ASSOCIATES 15222 Schafer Ave Baton Rouge, LA 70816	07/01/2003	Colateral	\$ 825.00
SSW AND ASSOCIATES 15222 Schafer Ave Baton Rouge, LA 70816	07/10/2003	Event Cost	\$ 744.77
SSW AND ASSOCIATES 15222 Schafer Ave Baton Rouge, LA 70816	07/10/2003	Sign Distribution	\$ 825.00
SSW AND ASSOCIATES 15222 Schafer Ave Baton Rouge, LA 70816	07/30/2003	Event Planning	\$ 500.00
3. SUBTOTAL (optional)			\$4,113.76
TOTAL (optional - complete only on last page of this s			Ţ., <u></u>

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SSW AND ASSOCIATES 15222 Schafer Ave Baton Rouge, LA 70816	08/08/2003	Collateral	\$ 295.00
RON THE SIGN MAN 10016 Navarre Pkwy Navarre, FL 32566	08/15/2003	Sign Production	\$ 3,125.50
RON THE SIGN MAN 10016 Navarre Pkwy Navarre, FL 32566	08/18/2003	Sign Production	\$ 3,125.50
3. SUBTOTAL (optional)			\$6,546.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 423,930.16